

Work Order ID 73566



Page 1

Friday, September 02, 2011 10:53:01 AM

Item ID: D3966-4-750

Accept



Setup Start



Revision ID:

Stop



Item Name: Pin, Dowel

Start Date: 9/2/2011 Start Qty: 100.00



Cust Item ID:

Required Date: 9/8/2011 Req'd Qty: 100.00



Customer:

Reference:

Approvals: Process Plan: CL Date: 11/09/02 Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D3966

A

100

0.00



Purchasing

Memo

0.00

PURCHASING

Issue P/O:

14812

Purchase Part Number: 238-805

Possible Supplier: Spaenaur

Material release note is required

CL 11/09/02 100

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

CL 11/8/22 (100)

Work Order ID 73566

Page 2

Friday, September 02, 2011 10:53:01 AM

Item ID: D3966-4-750

Accept



Setup Start



Revision ID:

Stop



Item Name: Pin, Dowel

Start Date: 9/2/2011 Start Qty: 100.00



Cust Item ID:

Required Date: 9/8/2011 Req'd Qty: 100.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

120

QC6- Inspect dimensions to drawing

0.00



Sulor/n

QC

Memo

0.00

Quality Control

Youth
x100
25005

130

Identify as per dwg & Stock Location: 100

0.00



Packaging

Memo

0.00

Packaging

11/9/27 (100)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/9/27

ME
11-09-27

Picklist Print

Friday, September 02, 2011 10:52:58 AM

Page 1

Work Order ID: 73566



Parent Item: D3966-4-750



Parent Item Name: Pin, Dowel



Start Date: 9/2/2011

Required Date: 9/8/2011

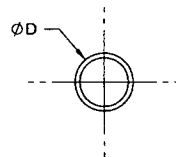
Start Qty: 100.00

Required Qty: 100.00

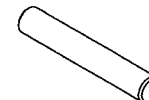
Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
238-805  SS DOWEL PIN 3/4" LONG		Purchased	No			110	Each	0.0000	1 	100		10/11/12	(100)

SPECIFICATION CONTROL DRAWING



CHAMFER OR
RADIUS, REF
TYP



D3966-X-YYY PIN, DOWEL

WHERE 'X' IS DIAMETER IN 1/32"
AND 'YYY' IS LENGTH IN THOUSANDS OF AN INCH
EG. $\phi 1/4"$ (8/32") x 1" LONG PIN = D3966-8-1000

DART P/N	SUPPLIER	SUPPLIER P/N	D ± 0.0001	L ± 0.010
D3966-4-750	SPAENAUER	238-805	0.125	0.75

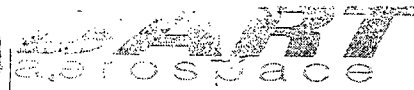
NOTES:

- 1) MATERIAL: 18-8 STAINLESS STEEL
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A

CL 11/09/02
WID: 73564

RELEASED
09/08/05 MP

A		NEW ISSUE		RF	09.07.09
REV.	DESCRIPTION			BY	DATE
DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		REV. A	
DRAWN	RF				
CHECKED	<i>[Signature]</i>	DRAWING NO.		SHEET 1 OF 1	
MFG. APPR.	<i>[Signature]</i>	D3966			
APPROVED	<i>[Signature]</i>	TITLE		SCALE	
DE APPR.	<i>[Signature]</i>	PIN, DOWEL		NTS	
DATE		09.07.09		<small>COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD</small>	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO14812

Purchase Order Date 9/2/2011

PO Print Date 9/2/2011

Page Number 1 of 2

Order From :

VC-HAS001

HASKINS INDUSTRIAL
5-52 ANTARES DRIVE
NEPEAN, ON K2E 7Z1
CA

Contact Name

Vendor Phone 613 723 8800

Vendor Fax 613 723 8806

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

9/11/11

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	806206	PIP PIN	9/8/2011 Yes	12.00 Each	Dicom	\$22.8200	\$273.84
		Special Inst:	AS PER DWG D3489 REV. A B73503 JERGENS P/N: 806-206				
2	D3672-3P	WASHER	9/8/2011 Yes	500.00 Each	Dicom	\$0.3229	\$161.45
		Special Inst:	AS PER DWG D3672 REV.C B73487				
3	D3672-7P	WASHER	9/8/2011 Yes	500.00 Each	Dicom	\$0.3229	\$161.45
		Special Inst:	AS PER DWG D3672 REV.C B73488				
4	238-805	SS DOWEL PIN 3/4" LONG	9/8/2011 Yes	100.00 Each	Dicom	\$0.1500	\$15.00
		Special Inst:	AS PER DWG D3966 REV. A B73566				

9/2/2011

HASKINS INDUSTRIAL INC.
5-52 ANTARES' DRIVE

*** B A C K O R D E R ***

Order # 1241355

NEPEAN, ONTARIO K2E 7Z1
TEL (613)723-8800 FAX (613)723-8806

Order Date 09/02/11

Page 1 of 1

Sold To: DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY
ON
K6A 1K7

Ship To: DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY
ON
K6A 1K7

Cust Phone #
(613) 632-5200

Warehouse
OTTAWA

F.O.B.
DEST

Taken By
MIKE 613-723-880

Cust #	Customer P/O #	Required	Orig Order	Slsm	Ship Via	Terms
05168	PO14812	09/03/11	1241355.01	PL	DICOM	NET 30

Ln#	Bin #	Order UM	Ship	B/O Product	Description
4		100	C	100	SP1X100

238-805 1/8 X 3/4 SS DOWEL PIN

8/10/12

PLEASE NOTE:

1. NO RETURNS WITHOUT PRIOR AUTHORIZATION
2. ALL SHORTAGE CLAIMS MUST BE WITHIN 10 DAYS
3. BO CODE: BO = QTY NOT SHIPPED IS BACK-ORDERED
CL= QTY NOT SHIPPED WAS CANCELLED
SC= ITEM CONSIDERED COMPLETE - NO B/O CREATED

FILL *PH* PACK *PH* DATE *9/21/11*
Printed on 2011-09-19 at 9:23